

**Work Order ID 54926**

January 5, 2010 9:49:32 AM



Page 1

Item ID: K642-512

Accept



Setup Start



Revision ID:

Stop



Item Name: saddle kit 642-512

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *PL*Date: *10-1-05*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-512 CHG004

*8/10/03/04**Def CL 10/03/03*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*P143/3 (2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 54926**

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Page 2

Item ID: K642-512

Accept



Setup Start



Revision ID:

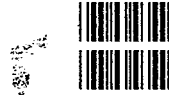
Stop



Item Name: saddle kit 642-512

Start Date: 05/01/2010 Start Qty: 2.00

Required Date: 18/01/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



8/6/05/04

QC

Memo

0.00

(x2)

Quality Control

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP K642-512 Location: \_\_\_\_\_

10/6/05/02

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/6/05/04

MF 10-3-4

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January 5, 2010 9:49:36 AM

Page 1

Work Order ID: 54926

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty	Pick	Qty Issued	Date Issued	Status
AN3C35A 310 BOLT		Purchased	No		110	Each	120.0000	6.0000	✓			

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	120	
106541	19	
111724	47	
112489	50	
18918	4	

AN3C36A 910 BOLT		Purchased	No		110	Each	153.0000	18.0000	✓			
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Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	4	
101261	4	
Main Warehouse		
ST	149	
111917	4	
111925	71	
112646	24	
113164	50	

m112636

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C41A <i>82p</i>  BOLT		Purchased	No			110	Each	161.0000	16.0000 ✓		<i>[Signature]</i>	

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	4	
103324	4	
Main Warehouse		
ST	157	
112431	57	
112829	100	

*m112431*

AN4C6A <i>12p</i>  Bolt	Purchased	No				110	Each	728.0000	24.0000 ✓		<i>[Signature]</i> 10/3/3 <i>(2)</i>	
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	4	
103344	4	
Main Warehouse		
ST	724	
111295	0	
112759	25	
112794	199	
113121	500	

*m112794*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C11A <i>84</i> 		Purchased	No			110	Each	123.0000	16.0000 ✓			

*[Signature]*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	4	
104817	4	
Main Warehouse		
ST	119	
112489	9	
112805	50	
112933	60	

*m112489 94*  
*m112805 74*

AN5C12A <i>44</i> 	Purchased	No			110	Each	100.0000	8.0000 ✓
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*[Signature]*  
*6/14/3 (2)*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	2	
18918	2	
Main Warehouse		
ST	98	
111925	18	
112489	30	
113121	50	

*m111925*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K642-512

Parent Item Name: saddle kit 642-512



Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Priority Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C13A 44 		Purchased	No			110	Each	116.0000	8.0000			

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST

114

107615

1

111648

50

111925

13

113121

50

M11A25

AN5C15A 14

Purchased

No

110

Each

116.0000

2.0000

Bolt

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

116

109148

16

111819

100

M109148

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN5CB2A

20

Purchased

No

110

Each

132.0000

4.0000



—

*[Handwritten signature]*

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

4

18918

4

Main Warehouse

ST

128

110155

37

111808

41

113164

50

*m110155*

AN5CB4A

20

Purchased

No

110

Each

144.0000

4.0000



—

*14/3/3 (2)*

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

2

18918

2

Main Warehouse

ST

142

110342

32

111648

50

112454

60

*m110342*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S  
+2

AN5C35A

H

Purchased

No

110

Each

116.0000

2.0000

✓

*[Handwritten signature]*



## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

116

107551

16

108084

50

108407

50

*M107551*

AN960C10L

N24

Purchased

No

110

Each

416.0000

48.0000

✓

*M113691 Rec'd 3/3*



S  
+2

washer

*N241149C03322*

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

316

112116

156

112612

160

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C416L *840*  
WASHER

Purchased

No

110

Each

1,562.000

48.0000

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST

1518

111916

2

112612

616

112794

500

112828

400

*M/126/2*

AN960C516L *840*

WASHER

Purchased

No

110

Each

193.0000

16.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

193

109545

12

111650

23

111916

158

*M/119/4*

*P/10/3/3 (2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: K642-512



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Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-648-013 		Manufactured	No			110	Each	9.0000	2.0000	✓		
GHW Modification @ CHC7002												

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

FG

8

52585

4

52907

4

Main Warehouse

ST

1

52273

1

D2652-16P

Manufactured

No

110

Each

417.0000

32.0000

Bushing

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

31985

44

Main Warehouse

ST

111

53741

111

Main Warehouse

ST40

262

51531

262

January 5, 2010 9:49:37 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 18/01/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Loc Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2712 Set Screw		Manufactured	No			110	Each	603.0000	20.0000			

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 50

29962 50

Main Warehouse

ST 553

16400 20

43810 11

47603 6

48235 16

50415 500

D2932-2

Manufactured No

110

Each

15.0000

2.0000

Saddle RH Out, 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST 15

40280 1

48189 3

50368 6

53329 5

January 5, 2010 9:49:37 AM

Shop Packet Print

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2933-2 xl

Manufactured No

110

Each

22.0000

2.0000



S

42 Saddle RH In, 206

*[Handwritten signature]*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

22

45321

1

50377

2

52308

8

52587

6

53330

5

*50377*

D2934 42

Manufactured No

110

Each

60.0000

4.0000



S

Saddle Spacer

*10/3/30*

## Warehouse

## Loc Qty

## Loc Code

### Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST55

54

50376

54

*50376*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2935 Saddle Spacer		Manufactured	No			110	Each	75.0000	4.0000			

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	6	
31793	6	
Main Warehouse		
ST	69	
50211	69	

D2938-2 Saddle RH Out, 206		Manufactured	No			110	Each	11.0000	2.0000			
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Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	11	
41131	1	
50245	5	
53332	5	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

January 5, 2010 9:49:37 AM

Page 12

Work Order ID: 54926



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2939-2 		Manufactured	No			110	Each	13.0000	2.0000			

8  
r

Saddle RH In, 206

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	13	
52658	8	
53334	5	

52658

D3396-3 	Manufactured	No
-------------	--------------	----

8  
r

Spacer

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
26772	10	
Main Warehouse		
ST	31	
48196	31	

48196

1/4/3/3 (2)

January 5, 2010 9:49:37 AM

Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

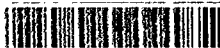
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 5, 2010 9:49:37 AM

Work Order ID: 54926



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3407-043



Manufactured

No

110

Each

65.0000

2.0000



✓

*[Handwritten signature]*

Low Ring

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

45

48249

9

50176

20

53351

16

48249

Main Warehouse

ST464

20

50387

20

D3456-1



Manufactured

No

110

Each

186.0000

2.0000



✓

*[Handwritten signature]*

Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

186

54692

186

54692

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 5, 2010 9:49:37 AM

Work Order ID: 54926



Parent Item: K642-512



Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Loc Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3457-1 Washer		Manufactured	No			110	Each	119.0000	4.0000			

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
32409	10	
Main Warehouse		
ST	109	
45913	49	
52981	60	

45913

D3672-1  
Phenolic Washer

Manufactured No 110 Each 1,744.000 48.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1244	
39275	19	
42329	5	
47628	220	
52505	1000	
Main Warehouse		
ST117	500	
51674	500	

47628

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

January 5, 2010 9:49:37 AM

Work Order ID: 54926

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
542 D3672-3 Phenolic Washer		Manufactured	No			110	Each	252.0000	48.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 8

34471 8

Main Warehouse

ST117 244

51596 244

542 D3672-7  
Phenolic Washer

Manufactured No

110 Each

901.0000 48.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 901

35522 15

53237 886

51396

53237

PC143/3(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 5, 2010 9:49:37 AM

Work Order ID: 54926

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3 Nut		Purchased	No			110	Each	4,542.000	40.0000			

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	80	
103691	80	
Main Warehouse		
ST	4462	
111819	70	
112243	29	
112314	4363	

MS21043-4 Nut		Purchased	No			110	Each	646.0000	26.0000			
------------------	--	-----------	----	--	--	-----	------	----------	---------	--	--	--

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	606	
112243	2	
112314	103	
112492	47	
113064	454	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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January 5, 2010 9:49:37 AM

Work Order ID: 54926

Parent Item: K642-512

Parent Item Name: saddle kit 642-512

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Inst Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21043-5

Purchased

No

110

Each

684.0000

8.0000



Nut

1/14/3/3 (2)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

684

110180

7

111819

177

112314

500

1111819

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D206-642 REV. M AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D206-642 REV. 2

REF. CANADIAN STC: SH08-4  
REF. FAA STC: SA00475SE  
REF. EASA STC: EASA.IM.R.S.01320

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 54924  
10-1-05

## PURPOSE:

FOR THE D206-642-511/-512/513/-514/-611/-612/-613/-614 SKIDTUBE INSTALLATIONS, ACHIEVING THE REQUIRED 1.5-2 THREADS IN SAFETY MAY BE IMPOSSIBLE WHEN FASTENING AN3C41A BOLTS THROUGH THE SADDLES.

## CHANGE:

FOR THE D206-642-511/-512/513/-514/-611/-612/-613/-614 SKIDTUBE INSTALLATIONS, THE QTY(16) D3672-5 WASHERS ARE REPLACED WITH THINNER D3672-7 WASHERS. THE PARTS LISTS ARE UPDATED AS INDICATED BELOW:

4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (D206-642)  
32.17 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH

IS:

12B	16	16				D3672-7	WASHER
-----	----	----	--	--	--	---------	--------

WAS:

12B	16	16				D3672-5	WASHER
-----	----	----	--	--	--	---------	--------

4.8 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, OEM/PMA BAG COMPATIBLE (D206-642)  
32.18 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES, OEM/PMA BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY -513	QTY -514	QTY -546	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH

IS:

12B	16	16				D3672-7	WASHER
-----	----	----	--	--	--	---------	--------

WAS:

12B	16	16				D3672-5	WASHER
-----	----	----	--	--	--	---------	--------

A	NEW ISSUE	CP	09.06.17
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE USA, INC	
DRAWN	CP	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9467	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WASHER CHANGE	NTS
DATE	09.06.17	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



4.9 206A/B HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (D206-642)  
 32.19 206A/B HIGH GEAR FLOAT SKIDTUBES, TRI-BAG COMPATIBLE (ICA-D206-642)

ITEM	QTY	QTY	QTY	QTY	QTY	QTY	PART NUMBER	DESCRIPTION
	X						D206-642-611	SKIDTUBE INSTALLATION, LH
		X					D206-642-612	SKIDTUBE INSTALLATION, RH
			X				D206-642-613	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-614	SKIDTUBE INSTALLATION, RH, THRU BOLT

IS:

12B	16	16	16	16			D3672-7	WASHER
-----	----	----	----	----	--	--	---------	--------

WAS:

12B	16	16	16	16			D3672-5	WASHER
-----	----	----	----	----	--	--	---------	--------

*W/O 54926*

DESIGN	CP	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	CP		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9467	SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	WASHER CHANGE	NTS
DATE	09.06.17	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

8

## 4.7 206L/L-1/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -511	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
	X					D206-642-511	SKIDTUBE INSTALLATION, LH
		X				D206-642-512	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-541	SKIDTUBE
				X		D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D3274-041	SKIDTUBE ASSEMBLY
3			1			D2646	* AFT CAP <sup>(1)</sup>
4			2			AN3C4A	* BOLT <sup>(1)</sup>
5A			2			AN960C10L	* WASHER <sup>(1)</sup>
5B			2			D3672-1	* WASHER (REPLACES NAS1515H3L) <sup>(1)</sup>
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8	1					D2938-1	SADDLE, AFT OUT, LH
8		1				D2938-2	SADDLE, AFT OUT, RH
9	1					D2939-1	SADDLE, AFT IN, LH
9		1				D2939-2	SADDLE, AFT IN, RH
10	8	8				AN3C41A	BOLT
11	16	16				D2652	BUSHING
12A	8	8				MS21043-3	NUT
12B	16	16				D3672-7	WASHER (REPLACES NAS1515H5)
13	4					AN5C11A (or AN6C12A)	* BOLT <sup>(2)</sup>
14	4					AN5C11A (or AN5C13A)	* BOLT <sup>(2)</sup>
15A	8	8				AN960C516L	WASHER
15B	8	8				D3672-7	WASHER (REPLACES NAS1515H5L)
16	12					AN406A	BOLT
17A	24	24				D3672-3	WASHER (REPLACES NAS1515H4L)
17B	24	24				AN960C416L	WASHER
18	12	12				MS21043-4	NUT
20A			9	9		D3537-1	* WEARPAD <sup>(1)</sup> (REPLACES D2648-3)
21A			1	1		D3537-3	* WEARPAD <sup>(1)</sup> (REPLACES D3429-1)
22A			1	1		D3535-15	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-15)
22B			1	1		D3536-15	* GASKET <sup>(1)</sup>
23A			1	1		D3535-23	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-23)
23B			1	1		D3536-23	* GASKET <sup>(1)</sup>
24A			1	1		D3535-39	* WEARSHOE <sup>(1)</sup> (REPLACES D3287-1)
24B			1	1		D3536-39	* GASKET <sup>(1)</sup>
25A			1	1		D3535-35	* WEARSHOE <sup>(1)</sup> (REPLACES D2656-35)
25B			1	1		D3536-35	* GASKET <sup>(1)</sup>
26A			78	78		AN3C4A	* BOLT <sup>(1)</sup>
26B			78	78		AN960C10L	* WASHER <sup>(1)</sup>
26C			78			ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1				D3407-043	TOW RING
32A	1	1				D3456-1	WASHER
32B	2	2				D3457-1	WASHER
33	1	1				MS21043-4	NUT
34			1			AN4C5A	BOLT
35			1			AN960C416	WASHER
36			1			D3413-1	RING
37	10	10				D2712	SET SCREW
38	2	2				D2934	SADDLE SPACER
39	2	2				D2935	SADDLE SPACER

continued on next page...

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Revision: N

Date: 09.09.09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE USA, INC.

D206-642  
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continued from previous page...

ITEM	QTY -511	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40					2	D3414-041	LUG ASSEMBLY (GHW)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER
50	9	9				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	12	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5G15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE  
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries